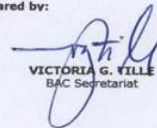


(Department of Public Works and Highways, Samar II District Engineering Office, Catbalogan City) Procurement Monitoring Report as of January to June, 2021

Type and Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Pre-Bid Conf	Pre-Bid Conf	Pre-Bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO					MOOE	CO	MOOE	CO	MOOE		CO
COMPLETED PROCUREMENT ACTIVITIES																																		
1	Supply and Delivery of Office Supplies for use in the operation of various documentation in the district, COWH, Samar 2nd DEO, Catbalogan City, Samar	Administrative Section	Public Bidding	03/27/2021	03/21/2021	-	04/21/2021	04/21/2021	4/22/2021	4/26/2021	4/27/2021	4/28/2021	05/04/2021	05/04/2021	-	-	GOP	978,845.00	-	-	-	978,304.00	-	-	COA SOCI VACC	-	-	04/21/2021	04/23/2021	04/25/2021	4/26/2021	4/28/2021	5/04/21	
2	Supply and Delivery of maintenance Asphalt, etc. for use in the rectification works on noted defective/damaged along National Road with the jurisdiction of the district, COWH, Samar 2nd DEO, Catbalogan City, Samar	Maintenance Section	Public Bidding	04/12/2021	04/14/2021	04/23/2021	05/04/2021	05/04/2021	05/12/2021	05/12/2021	05/12/2021	5/14/2021	05/18/2021	05/20/2021	-	-	GOP	1,825,000.00	-	-	-	1,342,500.00	-	-	COA SOCI VACC	-	-	04/21/21	04/23/21	5/13/21	5/13/21	5/14/21	5/18/21	
Total Allotted Budget of Procurement Activities																		2,803,845.00																
Total Contract Price of Procurement Activities Conducted																		2,315,804.00																
Total Savings (Total Allotted Budget - Total Contract Price)																		487,541.00																
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of On - Going Procurement Activities																																		

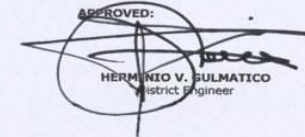
Prepared by:


VICTORIA G. YILLE
BAC Secretariat

Recommended for Approval by:


NESTOR L. MATE
BAC Chairperson

APPROVED:


HERMILIO V. BULMATICO
District Engineer